

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !! OCT31/12 17.02
ORDER WORKSHEET HARRIS REPORT FROM REP *** WFTV-TV ***
CHANGES

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME ELISE CLOYD

SALES PRSN WA- JOE KNAUER

CONTRACT # 6401152

	CLASS: NATL.	LOCAL	REGIONAL
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ORDER

PRDCT	60 PLUS ASSOC	EST#55	COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES	NOV1/12	NOV5/12	WK-1
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CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT31/12 11.02

STA:

CON CM ***** THIS IS A CASH IN ADVANCE CREDIT

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021
AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009
60 PLUS ASSOCIATION

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
19	S		1130P-1200M	30		\$3,500.00	11/3	11/3	0		SAT	0

PROGRAM : NEWS

AGENCY ADVERTISER CODE =
 AGENCY PRODUCT CODE =
 AGENCY EST# = 55

REP HEADLINE# 6401152 TRF# 339530 REP: TEL# 703 528 7800 FAX# 703 528 7880
\$\$\$ UNAPPROVED REV #2 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !! OCT31/12 17.02
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CHANGES

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
24	A		1130P-1205A	30		\$3,500.00	11/3	11/3	1		SAT	1
PROGRAM : NEWS												
ORD COM1: TP FOR NEWS												
THIS IS A MAKE-GOOD FOR NOV3 ON LINE-19 FOR 1 SPOT/WK												
STATION MAKEGOOD OFFERS:												
M1	OK'D	BUY#19	MISSED: SAT/1130P-1200M				NOV3		30S	\$3,500.00	(OCT31/12)	
			OFFER: SAT/1130P-1205A				NOV3		30S	\$3,500.00	PLS ADVISE.	
CMT: TP FOR NEWS												
CONTRACT TOTAL											124700.00	
TOTAL SPOTS											29	

NOV/12 124700.00

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE